

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 27, 2016 - 11:26 AM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NYR000173948	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 06/27/2016		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 8 Total Handlers: 1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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BARCLAYS CENTER AT ATLANTIC YARDS				County Name / Code: KINGS / NY047				NYR000173948			
Location: 620 ATLANTIC AVENUE; BROOKLYN, NY 11217								REGION 02			
Mailing: 1 METROTECH CENTER; BROOKLYN, NY 11217											
Activity Location: NJ		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator: N		Transporter:		Operating TSDF: -----		IC In Place: N		EI Indicator (HE / GW):N / N			
Short-Term Gen:		Transfer Facility:		Offsite Receiver:		HSM:		Subpart K:			
Full Enforcement: -----		Converter: -----		State Unaddressed SNC: N		EPA Unaddressed SNC: N					
CA Wrld: N		State TSDF: -----		State Addressed SNC: N		EPA Addressed SNC: N					
Active State Gen: N				State SNC w/Comp Sched: N		EPA SNC w/Comp Sched: N					
Violation:	Activity Location: NJ		Type: 262.A		Determined Date: 10/06/2011		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date: 03/09/2012				Actual Compliance Date: 10/06/2011				RTC Qualifier: OBSERVED		Sequence Number: 300	
Citation Information: Seq #	Type				Citation						
1	FEDERAL REGULATION				262.11						
CDI Evaluation	10/06/2011	Activity Location: NJ		By: State		Identifier: 002	Person: SOMWH	Branch:	Found Violation: YES		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	Day Zero: 10/06/2011	Focus Area:			
Enforcement:	Activity Location: NJ		Type: 310		Action Date: 12/11/2013		Identifier: 001				
Docket:			Agency: State		Responsible Person: SOMWI		Branch:				
Penalty Information: Proposed:				Final Monetary: \$7,500	Collected: \$7,500	Total Final: \$7,500					
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:					
Enforcement:	Activity Location: NJ		Type: 210		Action Date: 06/11/2012		Identifier: 001				
Docket:			Agency: State		Responsible Person: SOMWI		Branch:				
Penalty Information: Proposed: \$10,000				Final Monetary:	Collected: \$7,500	Total Final:					
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:					
Enforcement:	Activity Location: NJ		Type: 120		Action Date: 02/23/2012		Identifier: 001				
Docket:			Agency: State		Responsible Person: SOMWI		Branch:				
CA Component: Y		Disposition Status:		Appeal Initiated:		Appeal Resolved:					
Violation:	Activity Location: NJ		Type: 262.B		Determined Date: 10/06/2011		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date: 03/24/2012				Actual Compliance Date: 10/06/2011				RTC Qualifier: OBSERVED		Sequence Number: 301	
Citation Information: Seq #	Type				Citation						
1	FEDERAL REGULATION				262.20(a)						
CDI Evaluation	10/06/2011	Activity Location: NJ		By: State		Identifier: 002	Person: SOMWH	Branch:	Found Violation: YES		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	Day Zero: 10/06/2011	Focus Area:			
Enforcement:	Activity Location: NJ		Type: 310		Action Date: 12/11/2013		Identifier: 001				
Docket:			Agency: State		Responsible Person: SOMWI		Branch:				
Penalty Information:	Penalty Information Printed Above										
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:					

* Note: Penalty amount may not reflect all violations cited.

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BARCLAYS CENTER AT ATLANTIC YARDS, NYR000173948, BROOKLYN, NJ, continued -

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 06/11/2012	Identifier: 001
Docket:		Agency: State	Responsible Person: SOMWI	Branch:
Penalty Information: Penalty Information Printed Above				
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 02/23/2012	Identifier: 001
Docket:		Agency: State	Responsible Person: SOMWI	Branch:
CA Component: Y		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Evaluations With No Violations:

SNN Evaluation	10/07/2011	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch: NJDEP	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation	10/06/2011	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/11/2012		Focus Area:

BARCLAYS CENTER AT ATLANTIC YARDS

County Name / Code: KINGS / NY047

NYR000173948

Location: 620 ATLANTIC AVENUE; BROOKLYN, NY 11217

REGION 02

Mailing: 1 METROTECH CENTER; BROOKLYN, NY 11217

Activity Location: NY	State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: NY	Type: 273.B	Determined Date: 07/31/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 11/13/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 302	
Citation Information: Seq #	Type	Citation			
1	STATE REGULATION	374-3.2(d)(4)			
CEI Evaluation	07/31/2013	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/31/2013
Found Violation: YES					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 10/25/2013	Identifier: 001	
Docket:		Agency: State	Responsible Person: NYHHN	Branch: R2	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

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BARCLAYS CENTER AT ATLANTIC YARDS, NYR000173948, BROOKLYN, NY, continued -

Violation:	Activity Location: NY	Type: 273.B	Determined Date: 07/31/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 11/13/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 303
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	374-3.2(d)(4)		
CEI Evaluation	07/31/2013	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/31/2013
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 10/25/2013	Identifier: 001	
Docket:		Agency: State	Responsible Person: NYHHN	Branch: R2	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 273.B	Determined Date: 07/31/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 10/25/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 304
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	374-3.2(e)		
CEI Evaluation	07/31/2013	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/31/2013
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 10/25/2013	Identifier: 001	
Docket:		Agency: State	Responsible Person: NYHHN	Branch: R2	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 273.B	Determined Date: 07/31/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 11/13/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 305
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	374-3.2(f)		
CEI Evaluation	07/31/2013	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/31/2013
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 10/25/2013	Identifier: 001	
Docket:		Agency: State	Responsible Person: NYHHN	Branch: R2	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NY	Type: 273.B	Determined Date: 07/31/2013	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 11/13/2013	RTC Qualifier: DOCUMENTED	Sequence Number: 306
	Citation Information: Seq #	Type	Citation		
	5	STATE REGULATION	374-3.2(g)		
CEI Evaluation	07/31/2013	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/31/2013
					Found Violation: YES
					Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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BARCLAYS CENTER AT ATLANTIC YARDS, NYR000173948, BROOKLYN, NY, continued -

Enforcement:	Activity Location: NY	Type: 120	Action Date: 10/25/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: NYHHN	Branch: R2
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

Evaluations With No Violations:

CAV Evaluation	11/15/2012	Activity Location: NY	By: EPA	Identifier: 001	Person: R2JDW	Branch: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/15/2012		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 2

* End of Report *

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

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Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

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